

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PC 4750

FY 2012 - 2013
Payment Issue Date: 09/19/2013

| | Gross Claim | Total |
|-----------------------|--------------|--------------|
| ALAMEDA COUNTY | \$0.00 | \$0.00 |
| AMADOR COUNTY | \$2,964.00 | \$2,964.00 |
| DEL NORTE COUNTY | \$52,362.00 | \$52,362.00 |
| FRESNO COUNTY | \$21,820.00 | \$21,820.00 |
| IMPERIAL COUNTY | \$390,923.00 | \$390,923.00 |
| KERN COUNTY | \$181,392.00 | \$181,392.00 |
| KINGS COUNTY | \$192,990.00 | \$192,990.00 |
| LASSEN COUNTY | \$139,966.00 | \$139,966.00 |
| LOS ANGELES COUNTY | \$334,885.00 | \$334,885.00 |
| MADERA COUNTY | \$0.00 | \$0.00 |
| MARIN COUNTY | \$16,989.00 | \$16,989.00 |
| MONTEREY COUNTY | \$64,434.00 | \$64,434.00 |
| ORANGE COUNTY | \$0.00 | \$0.00 |
| RIVERSIDE COUNTY | \$99,993.00 | \$99,993.00 |
| SACRAMENTO COUNTY | \$293,140.00 | \$293,140.00 |
| SAN BERNARDINO COUNTY | \$22,109.00 | \$22,109.00 |
| SAN DIEGO COUNTY | \$0.00 | \$0.00 |
| SAN JOAQUIN COUNTY | \$2,284.00 | \$2,284.00 |

| | Gross Claim | Total |
|------------------------|----------------|----------------|
| SAN LUIS OBISPO COUNTY | \$60,203.00 | \$60,203.00 |
| SOLANO COUNTY | \$125,702.00 | \$125,702.00 |
| TUOLUMNE COUNTY | \$3,239.00 | \$3,239.00 |
| Total | \$2,005,395.00 | \$2,005,395.00 |